

Invoice

INVOICE NUMBER

564313

DATE OF ISSUE

21/02/2022

DUE DATE

07/03/2022

BILLED TO

Arun Kumar
12 Sadashivanagar
Bengaluru, Karnataka
560080

FROM

Raja Rajeshwari
Hardware Store

Address: 90 Gokulam
Main Road, Mysore,
Karnataka 570002

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Makita Angle Grinder 710W
Stanley Hand Tool Kit 60 pcs

4,000
3,000

3
7

12,000
21,000

SUBTOTAL	33,000
DISCOUNT	-3
(TAX RATE)	18 %
TAX	5,939.46
SHIPPING	0

INVOICE TOTAL
38,936.46